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23 AUG 1961

MEMORANDUM FOR: Comptroller

FROM : Chief, Finance Division

SUBJECT : Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel of the Office of Deputy Director (Intelligence), Deputy Director (Plans), Deputy Director (Support), [REDACTED] as of the dates indicated below:

- a. Advances to [REDACTED] as of 30 April 1961.
- b. Advances to employees as of 31 May 1961.
- c. Advances to agents as of 31 May 1961.

2. For comparative purposes, this report reflects the same information with respect to advances outstanding in January 1961 (1a above) and February 1961 (1b and 1c above). It will be noted from the schedules that the number of:

- a. Advances to [REDACTED] delinquent over 60 days have decreased from 21.10% to 8.53%.
- b. Advances to employees, delinquent over 60 days, have decreased from 12.97% to 12.55%.
- c. Advances to agents, delinquent over 60 days, have increased from 26.33% to 30.58%.

3. This report reflects those advance accounts that were delinquent as of the report date cited on the schedules. For your information, 47 of the 168 employee delinquent accounts have been cleared as of the date of this transmittal. The remaining 121 delinquent accounts are in the process of additional analysis and, where applicable, collection action is being taken to recover the outstanding indebtednesses, or adjustment action if appropriate, is in process to remove these accounts from the delinquent category.

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4. A copy of the complete report is attached for the Deputy Director (Support) and for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the Office of the Deputy Director (Intelligence) and the Office of the Deputy Director (Plans) have been provided for each of these offices.



Attachments:
As stated above

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Distribution:

- Orig. & 1 - Addressee w/attach.
- 1 - DD/S w/attach.
- 1 - C/Audit Staff w/attach.
- 1 - DD/I w/attach. Sch. 1
- 1 - DD/P w/attach. Sch. 2
- 1 - C/FD w/attach.
- 1 - Accts/Accts. Rev. w/attach
- 1 - SSA/DDS w/attach.
- 1 - Accts/Chrono w/attach.

FD/ACCTS/ [REDACTED] 1b (21 August 1961)

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